

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

In Re:	§	
	§	
A TO Z WIRELESS SOLUTIONS INC	§	Case No. 14-40537 ESS
	§	
Debtor	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

ROBERT L. GELTZER, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

<p>Assets Abandoned: 0.00 <i>(Without deducting any secured claims)</i></p>	<p>Assets Exempt: NA</p>
<p>Total Distributions to Claimants: 852.66</p>	<p>Claims Discharged Without Payment: NA</p>
<p>Total Expenses of Administration: 37,109.07</p>	

3) Total gross receipts of \$ 37,961.73 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 37,961.73 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 631,721.67	\$ 631,721.67	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	37,109.07	37,109.07	37,109.07
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	852.66	852.66	852.66
GENERAL UNSECURED CLAIMS (from Exhibit 7)	4,566,141.87	1,469,385.52	1,469,385.52	0.00
TOTAL DISBURSEMENTS	\$ 4,566,141.87	\$ 2,139,068.92	\$ 2,139,068.92	\$ 37,961.73

4) This case was originally filed under chapter 7 on 02/07/2014 . The case was pending for 57 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/15/2018 By: /s/ROBERT L. GELTZER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
LITIGATION	1241-000	30,861.73
ESCROW ACCOUNTS	1290-000	2,100.00
REMNANT ASSETS	1290-000	5,000.00
TOTAL GROSS RECEIPTS		\$ 37,961.73

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000002	WESTERN EQUIPMENT FINANCE, INC.,	4210-000	NA	93,641.93	93,641.93	0.00
000007	RADIANCE CAPITAL RECEIVABLES SEVENT	4220-000	NA	530,965.83	530,965.83	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000003A	NYS DEPT OF TAX & FINANCE	4800-000	NA	7,113.91	7,113.91	0.00
TOTAL SECURED CLAIMS			\$ NA	\$ 631,721.67	\$ 631,721.67	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:ROBERT L. GELTZER, TRUSTEE	2100-000	NA	4,546.17	4,546.17	4,546.17
TRUSTEE EXPENSES:ROBERT L. GELTZER, TRUSTEE	2200-000	NA	51.31	51.31	51.31
INTERNATIONAL SURETIES, LTD.	2300-000	NA	18.36	18.36	18.36
Union Bank	2600-000	NA	1,083.33	1,083.33	1,083.33
CLERK, US BANKRUPTCY COURT EAST	2700-000	NA	3,150.00	3,150.00	3,150.00
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):ROBERT L. GELTZER, ESQ.	3110-000	NA	4,385.42	4,385.42	4,385.42
ATTORNEY FOR TRUSTEE EXPENSES (TRUSTEE FIRM):ROBERT L. GELTZER, ESQ.	3120-000	NA	90.97	90.97	90.97

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):ARCHER & GREINER, P.C.	3210-000	NA	13,200.18	13,200.18	13,200.18
ATTORNEY FOR TRUSTEE EXPENSES (OTHER FIRM):ARCHER & GREINER, P.C.	3220-000	NA	743.12	743.12	743.12
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):ANDREW W. PLOTZKER, CPA	3410-000	NA	9,290.67	9,290.67	9,290.67
ACCOUNTANT FOR TRUSTEE EXPENSES (OTHER FIRM):ANDREW W. PLOTZKER, CPA	3420-000	NA	549.54	549.54	549.54
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 37,109.07	\$ 37,109.07	\$ 37,109.07

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000003B	NYS DEPT OF TAX & FINANCE	5800-000	0.00	852.66	852.66	852.66
TOTAL PRIORITY UNSECURED CLAIMS			\$ 0.00	\$ 852.66	\$ 852.66	\$ 852.66

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	56th Associates, LLC 1823 53RD STREET Brooklyn, NY 11204		79,229.77	NA	NA	0.00
	American Express American Express Legal PO Box 278 Ramsey, NJ 07446		154,791.22	NA	NA	0.00
	American Indusrty Grp LLC 267 Kentlands Blvd Suite 3024 Gaithersburg, MD 20878		400,000.00	NA	NA	0.00
	Atrium Staffing Services 71 Fifth Avenue 3rd Floor New York, NY 10003		17,000.00	NA	NA	0.00
	Avinoam Schechter 45 Fessler Drive Spring Valley, NY 10977		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Capital One 275 Broad Hollow Rd. Melville, NY 11747		468,743.12	NA	NA	0.00
	ChannelAdvisor Corporatio 2701 Aerial Center Pkwy Morrisville, NC 27560		25,000.00	NA	NA	0.00
	Hypercel Corporation 28385 Constellation Road Valencia, CA 91355		63,425.00	NA	NA	0.00
	Ixtens (A/K/A Merchantry) 355 Lexington Avenue 4th Floor New York, NY 10017		15,000.00	NA	NA	0.00
	Numaxx World MerchantsLLC 267 Kentlands Blvd Unit 3024 Gaithersburg, MD 20878		915,000.00	NA	NA	0.00
	OEM Pacific, Inc. 20730 Dearborn St Chatsworth, CA 91311		14,000.00	NA	NA	0.00
	OSHA U.S. Department of Labor 201 Varick Street Room 908 New York, NY 10014		21,600.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	President Container, Inc. 200 W. Commercial Avenue Moonachie, NJ 07074		7,000.00	NA	NA	0.00
	Royal Bank America Leasin 550 Township Line Road Ste. 425 Blue Bell, PA 19422		8,105.78	NA	NA	0.00
	Suntech Wireless 888 S Greenville Avenue Suite 300 Richardson, TX 75081		45,000.00	NA	NA	0.00
	TD Bank, N.A. 1301 65th Street Brooklyn, NY 11219		65,000.00	NA	NA	0.00
	Tom Moen Davidoff Hutcher & Citron LLP 200 Garden City Plaza Garden City, NY 11530		50,000.00	NA	NA	0.00
	Transamerica Cell BeepInc 140 58th Street UNIT 6-G Brooklyn, NY 11220		44,000.00	NA	NA	0.00
	UPS Mail Innovations, Inc 55 Glenlake Drive, NE Atlanta, GA 30328		0.00	NA	NA	0.00
	US Bank, N.A. CHARLES A. GRUEN 44 Court Street, Ste 1212 Brooklyn, NY 11201		156,961.20	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	US Mobile Phones 2585 2614 W. 13th St. Brooklyn, NY 11223		18,000.00	NA	NA	0.00
	United Parcel Service Inc 55 Glenlake Parkway NE Atlanta, GA 30328		450,000.00	NA	NA	0.00
	Verishop, Inc. 10000 College Blvd Ste 235 Overland Park, KS 66210		1,000.00	NA	NA	0.00
	Western Equipment Finance 503 US Highway 2 W Devils Lake, ND 58301		93,000.00	NA	NA	0.00
	Wireless Way LLC 1555 Valwood Pkway Suite 150 Carrollton, TX 75006		10,000.00	NA	NA	0.00
	Yossi Zaklikowski 2220 Avenue O Brooklyn, NY 11210		0.00	NA	NA	0.00
000005	ACE INVENTORY CORP.	7100-000	9,000.00	7,259.69	7,259.69	0.00
000008	DAVIDOFF HUTCHER & CITRON LLP	7100-000	NA	56,093.92	56,093.92	0.00
000001	FEDEX TECH CONNECT INC AS ASSIGNEE	7100-000	250,000.00	227,003.22	227,003.22	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000006	G&LY INC	7100-000	100,000.00	93,063.00	93,063.00	0.00
000004	GENERAL ELECTRIC CAPITAL CORPORATIO	7100-000	100,000.00	100,759.91	100,759.91	0.00
000009	PCS WIRELESS, LLC	7200-000	985,285.78	985,205.78	985,205.78	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 4,566,141.87	\$ 1,469,385.52	\$ 1,469,385.52	\$ 0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit 8

Case No: 14-40537 ESS Judge: ELIZABETH S. STONG
Case Name: A TO Z WIRELESS SOLUTIONS INC

Trustee Name: ROBERT L. GELTZER
Date Filed (f) or Converted (c): 02/07/14 (f)
341(a) Meeting Date: 03/11/14
Claims Bar Date: 09/12/14

For Period Ending: 10/15/18

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2 LARGE WINDOW A/C UNITS; 3-4 SMALLER WINDOW A/C U	Unknown	0.00		0.00	FA
2. POTENTIAL MALPRACTICE CLAIM AGAINST TOM MOEN	Unknown	0.00		0.00	FA
3. ESCROW ACCOUNTS (u)	0.00	2,100.00		2,100.00	FA
4. LITIGATION (u)	0.00	5,000,000.00		30,861.73	FA
5. REMNANT ASSETS (u)	0.00	5,000.00		5,000.00	FA

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$0.00	\$5,007,100.00		\$37,961.73	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 10/30/15 Current Projected Date of Final Report (TFR): 06/30/18

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 14-40537 -ESS
Case Name: A TO Z WIRELESS SOLUTIONS INC

Trustee Name: ROBERT L. GELTZER
Bank Name: Union Bank
Account Number / CD #: *****8257 Checking - Non Interest

Taxpayer ID No: *****5043
For Period Ending: 10/15/18

Blanket Bond (per case limit): \$ 47,747,648.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/01/15	3	THE KATZ LAW FIRM, P.C. ATTORNEY TRUSTE ACCOUNT IOLA - B 71 LAFAYETTE AVENUE SUFFERN, NY 10901	BALANCE FORWARD TURNOVER OF ESTATE PROPERTY	1290-000	2,100.00		0.00 2,100.00
01/11/16	001001	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET, STE. 420 NEW ORLEANS, LA 70139	BOND DISBURSEMENT BOND #016027942 TERM: 1/1/16 TO 1/1/17	2300-000		1.08	2,098.92
01/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,083.92
02/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,068.92
03/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,053.92
04/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,038.92
05/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,023.92
06/27/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	2,008.92
06/29/16	4	STERLING NATIONAL BANK 38 NEW MAIN STREET HAVERSTRAW, NY 10927	SETTLEMENT	1241-000	10,500.00		12,508.92
06/29/16	4	PARK LUMBER 1071 38TH STREET BROOKLYN, NY 11219	SETTLEMENT	1241-000	3,861.73		16,370.65
06/29/16	4	CHEDER CHABAD OF MONSEY P.O. BOX 1164 MONSEY, NY 10952	SETTLEMENT	1241-000	3,500.00		19,870.65
07/25/16		Union Bank	BANK SERVICE FEE	2600-000		15.00	19,855.65
08/25/16		Union Bank	BANK SERVICE FEE	2600-000		29.45	19,826.20
09/26/16		Union Bank	BANK SERVICE FEE	2600-000		29.42	19,796.78
10/25/16		Union Bank	BANK SERVICE FEE	2600-000		28.43	19,768.35
11/25/16		Union Bank	BANK SERVICE FEE	2600-000		29.33	19,739.02
12/26/16	001002	INTERNATIONAL SURETIES, LTD.	BOND DISBURSEMENT	2300-000		6.13	19,732.89

Page Subtotals

19,961.73

228.84

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 14-40537 -ESS
Case Name: A TO Z WIRELESS SOLUTIONS INC

Trustee Name: ROBERT L. GELTZER
Bank Name: Union Bank
Account Number / CD #: *****8257 Checking - Non Interest

Taxpayer ID No: *****5043
For Period Ending: 10/15/18

Blanket Bond (per case limit): \$ 47,747,648.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/27/16		701 POYDRAS STREET, STE. 420 NEW ORLEANS, LA 70139	BOND #016027942				
01/06/17	4	Union Bank	FOR THE PERIOD 1/1/17 THROUGH 1/1/18				
		LAW OFFICE OF	BANK SERVICE FEE	2600-000		28.35	19,704.54
		JOSEPH Y. BALISOK LLM (TAX) PC	SETTLEMENT	1241-000	13,000.00		32,704.54
		1650 EASTERN PKWY, SUITE 303 BROOKLYN, NY 11233					
01/25/17		Union Bank	BANK SERVICE FEE	2600-000		29.25	32,675.29
02/27/17		Union Bank	BANK SERVICE FEE	2600-000		43.61	32,631.68
03/27/17		Union Bank	BANK SERVICE FEE	2600-000		43.86	32,587.82
04/25/17		Union Bank	BANK SERVICE FEE	2600-000		48.49	32,539.33
05/25/17		Union Bank	BANK SERVICE FEE	2600-000		46.86	32,492.47
06/26/17		Union Bank	BANK SERVICE FEE	2600-000		48.35	32,444.12
07/25/17		Union Bank	BANK SERVICE FEE	2600-000		46.72	32,397.40
08/25/17		Union Bank	BANK SERVICE FEE	2600-000		48.21	32,349.19
09/05/17	5	OAK POINT PARTNERS, INC.	SALE OF ESTATE PROPERTY	1290-000	5,000.00		37,349.19
		5215 OLD ORCHARD ROAD, SUITE 965 SKOKIE, IL 60077					
09/25/17		Union Bank	BANK SERVICE FEE	2600-000		48.14	37,301.05
10/25/17		Union Bank	BANK SERVICE FEE	2600-000		52.51	37,248.54
11/27/17		Union Bank	BANK SERVICE FEE	2600-000		55.42	37,193.12
12/26/17		Union Bank	BANK SERVICE FEE	2600-000		53.57	37,139.55
12/27/17	001003	INTERNATIONAL SURETIES, LTD.	BOND DISBURSEMENT	2300-000		11.15	37,128.40
		701 POYDRAS STREET, STE. 420 NEW ORLEANS, LA 70139	Bond #016027942				
01/25/18		Union Bank	BANK SERVICE FEE	2600-000		55.26	37,073.14
02/26/18		Union Bank	BANK SERVICE FEE	2600-000		55.17	37,017.97
03/26/18		Union Bank	BANK SERVICE FEE	2600-000		49.76	36,968.21
04/25/18		Union Bank	BANK SERVICE FEE	2600-000		55.01	36,913.20

Page Subtotals

18,000.00

819.69

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9Case No: 14-40537 -ESS
Case Name: A TO Z WIRELESS SOLUTIONS INCTrustee Name: ROBERT L. GELTZER
Bank Name: Union Bank
Account Number / CD #: *****8257 Checking - Non InterestTaxpayer ID No: *****5043
For Period Ending: 10/15/18Blanket Bond (per case limit): \$ 47,747,648.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/25/18		Union Bank	BANK SERVICE FEE	2600-000		53.16	36,860.04
09/12/18	001004	ROBERT L. GELTZER, TRUSTEE 1556 3RD AVE. SUITE 505 NEW YORK, NY 10128	Chapter 7 Compensation/Fees	2100-000		4,546.17	32,313.87
09/12/18	001005	ROBERT L. GELTZER, TRUSTEE 1556 3RD AVE. SUITE 505 NEW YORK, NY 10128	Chapter 7 Expenses	2200-000		51.31	32,262.56
09/12/18	001006	UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF NEW YORK 271-C CADMAN PLAZA EAST BROOKLYN, NY 11201 ATTN: CLERK OF THE COURT	Clerk of the Courts Costs (includes	2700-000		3,150.00	29,112.56
09/12/18	001007	ARCHER & GREINER, P.C. 630 THIRD AVENUE NEW YORK, NY 10017	Attorney for Trustee Expenses (Othe	3220-000		743.12	28,369.44
09/12/18	001008	LAW OFFICES OF ROBERT L. GELTZER 1556 THIRD AVENUE, SUITE 505 NEW YORK, NEW YORK 10128	Attorney for Trustee Expenses (Trus	3120-000		90.97	28,278.47
09/12/18	001009	ANDREW W. PLOTZKER, CPA, LLC 59 EAST 54TH STREET, SUITE 61 NEW YORK, NEW YORK 10022	Accountant for Trustee Expenses (Ot	3420-000		549.54	27,728.93
09/12/18	001010	ARCHER & GREINER, P.C. 630 THIRD AVENUE NEW YORK, NY 10017	Attorney for Trustee Fees (Other Fi	3210-000		13,200.18	14,528.75
09/12/18	001011	LAW OFFICES OF ROBERT L. GELTZER 1556 THIRD AVENUE, SUITE 505 NEW YORK, NEW YORK 10128	Attorney for Trustee Fees (Trustee	3110-000		4,385.42	10,143.33
09/12/18	001012	ANDREW W. PLOTZKER, CPA, LLC 59 EAST 54TH STREET, SUITE 61 NEW YORK, NEW YORK 10022	Accountant for Trustee Fees (Other	3410-000		9,290.67	852.66

Page Subtotals 0.00 36,060.54

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit 9

Case No: 14-40537 -ESS
Case Name: A TO Z WIRELESS SOLUTIONS INC

Trustee Name: ROBERT L. GELTZER
Bank Name: Union Bank
Account Number / CD #: *****8257 Checking - Non Interest

Taxpayer ID No: *****5043
For Period Ending: 10/15/18

Blanket Bond (per case limit): \$ 47,747,648.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/12/18	001013	NYS Dept of Tax & Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	Claim 000003B, Payment 100.000000%	5800-000		852.66	0.00

COLUMN TOTALS	37,961.73	37,961.73	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	37,961.73	37,961.73	
Less: Payments to Debtors		0.00	
Net	37,961.73	37,961.73	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking - Non Interest - *****8257	37,961.73	37,961.73	0.00
	37,961.73	37,961.73	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 852.66